

Daily Payment Collection for Smithers Community Healthcare, P.C.Collector: Peter BodaiDate: 1-24-17
225 / 375

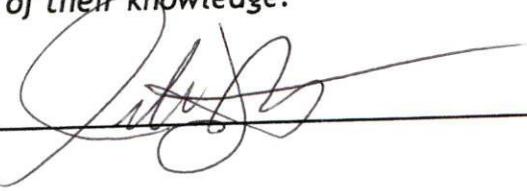
Patient Name	Amount Owed	Amount Paid	Balance
1. Teresa Aville	225	225 (C) (CC)	0
2. Don Miller	225	225 (C) (CC)	0
3. Lisa Miller	225	225 (C) (CC)	0
4. Bobby Neal	225	225 (C) (CC)	0
5. Sherry Looney	225	225 (C) (CC)	0
6. Nancy Taylor	273	205 (C) (CC)	68
7. Tabatha Miller	225	225 (C) (CC)	0
8. David Lumpkin	225	225 (C) (CC)	0
9. Tammy Lumpkin	225	225 (C) (CC)	0
10.		(C) (CC)	
11.		(C) (CC)	
12.	225	(C) (CC)	
13.	900	(C) (CC)	
14.	205	(C) (CC)	
15.	105	total (C) cash (C) deposit (CC)	
16.	-5 for petty cash	(C) (CC)	
17.		(C) (CC)	
18.	1105		

Signature of Collector below reflects their acknowledgement that the above is true and accurate
to the best of their knowledge.Signature: Date: 1-24-17

Daily Payment Collection for Smithers Community Healthcare, P.C.Collector: Peter BodaiDate: 1-25-17
225 / 375

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Timothy Crabtree	225	225 (CC)	0
2.	Freddie Shrewsbury	225	225 (CC)	0
3.	Bruce Simpson	525	275 (CC)	250
4.	Carlos Brown	225	225 (CC)	0
5.	John Collins	225	225 (CC)	0
6.	Patricia Johnson	225	225 (CC)	0
7.	Sharon Farris	225	225 (CC)	0
8.	Jimmy Columbia	225	225 (CC)	0
9.	Jerry Hensford	225	225 (CC)	0
10.	Carl Turner	225	225 (CC)	0
11.	Robert Richmond	225	225 (CC)	0
12.	Joseph Belcher	225	225 (CC)	0
13.	John Massey	225	225 (CC)	0
14.	Lurlie Coleman	225	225 (CC)	0
15.	Robin Allen	225	225 (CC)	0
16.		225 14	(CC)	
17.		900	(CC)	
18.		225 225 215 215	(CC)	

Signature of Collector below reflects their acknowledgement that the above is true and accurate
to the best of their knowledge.

Signature: Date: 1/25/17

~~3425 = total deposit~~
~~- 15 to petty cash.~~
~~2020-1-25-17~~

$$\begin{array}{r} 1225 \\ \times 14 \\ \hline 900 \\ 225 \\ \hline 3150 \\ + 275 \\ \hline 3425 \end{array}$$

Daily Payment Collection for Smithers Community Healthcare, P.C.

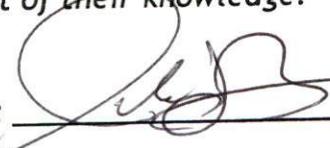
Collector:

Peter Boden!Date: 1-26-17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	William Atkins	225	225 (CC)	\$0
2.	Sarah Church	225	225 (CC)	\$0
3.	Robert Reed	225	225 (CC)	\$0
4.	Cody Cline	225	225 (CC)	\$0
5.	Torrey Dalton	225	225 (CC)	\$0
6.	Kandi Brumfield	225	225 (CC)	\$0
7.	Jamie Rumin Duplicate	225	225 (CC)	\$0
8.	Donald Kimble	225	225 (CC)	\$0
9.	Antwan Davidson	375	375 (CC)	\$0
10.	Jamie Rumin	225	225 (CC)	\$0
11.	Monte Milline	225	225 (CC)	\$0
12.	Joshua Marian	225	225 (CC)	\$0
13.	Kevin Roberts	225	225 (CC)	\$0
14.	Stacy Turner	225	225 (CC)	\$0
15.	Jacqueline Justus	225	225 (CC)	\$0
16.	Kimberly Collins	225	225 (CC)	\$0
17.	Steven Ferguson	225	225 (CC)	\$0
18.	Denver Harper	225	225 (CC)	\$0

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Signature:

Date: 1, 26, 17

Daily Payment Collection for Smithers Community Healthcare, P.C.Collector: Peter BodenDate: 1.26.17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	James Heywood	225	225 (C) (CC)	0
2.	Linda Ducret	225	225 (C) (CC)	0
3.	Joel Smith	225	225 (C) (CC)	0
4.			(C) (CC)	
5.	13 225	225	17 (C) (CC)	
6.	X17			(C) (CC)
7.	1575		1575 (C) (CC)	
8.	15		225 (C) (CC)	
9.	225		3825 (C) (CC)	
10.	3825		375 (C) (CC)	
11.	375		4200 (C) (CC)	
12.	+ 100 Admin contract		640 (C) (CC)	
13.	34140		3560 (C) (CC)	
14.	660		x total cash report X (C) (CC)	
15.	3560		(C) (CC)	
16.	31		26/10-0 1-26-17 (C) (CC)	
17.			(C) (CC)	
18.			(C) (CC)	

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Signature: _____ Date: ____ / ____ / ____

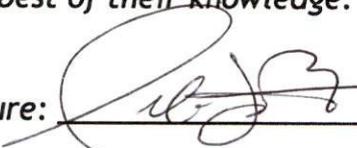
Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Bodai

Date: 1-30-17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Ricky Jessie	2,275	30 (C) (CC)	2,245
2.	Rebecca Jessie	2,550	30 (C) (CC)	2,520
3.	James Haywood	225	225 = (C) (CC)	0
4.	Morgan Gibson	225	225 = (C) (CC)	0
5.	Katryn Gibson	225	225 = (C) (CC)	0
6.	Thelma Stay	225	225 = (C) (CC)	0
7.	Larry Carter	225	225 = (C) (CC)	0
8.	Gilbert Goff	225	225 = (C) (CC)	0
9.	Danny Bleuins	225	225 = (C) (CC)	0
10.	Penny Ruth Raspberry	300	75 (C) 225 (C) 125 (C) (CC)	300
11.	Jyles Greasey	305	75 (C) 225 (C) 125 (C) (CC)	300
12.	Kerry Hatfield	225	225 = (C) (CC)	0
13.	Robert Hatfield	225	225 = (C) (CC)	0
14.	Diana Triplett	225	225 = (C) (CC)	0
15.	Brian Daniels	225	225 = (C) (CC)	0
16.	Angie Meeks	225	225 = (C) (CC)	0
17.	Richard Graham	225	225 = (C) (CC)	0
18.	John Holstein	225 111	2475 135 300 300 (C) (CC)	150

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: 

225
225
2475
22975
2610
2610
150
2460
total cash deposit
2,170.130.17

Date: 1/30/17

$$\begin{array}{r} 225 \\ -11 \\ \hline 225 \\ -225 \\ \hline 2475 \end{array}$$

$$\begin{array}{r} +250 \\ \hline 2535 \end{array}$$

$$\begin{array}{r} 225 \\ +11 \\ \hline 225 \\ -225 \\ \hline 2475 \\ +60 \\ \hline 2535 \\ +150 \\ \hline 2685 \\ -150 \\ \hline 2435 \\ -75 \\ \hline 2460 \end{array}$$

• Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Bodai Date: 1-31-17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Bert Rose	225	225 (C) (CC)	\$
2.	Sheena Walker	300	-75 (C) (CC)	300
3.	John Bradford	225	225 (C) (CC)	\$
4.	Edward Cavin	225	225 (C) (CC)	\$
5.	Thomas Wiley	225	225 (C) (CC)	\$
6.	Billy Conley	225	225 (C) (CC)	\$
7.	Joan Watts	225	225 (C) (CC)	\$
8.	Shavere D. Ballard	225	225 (C) (CC)	\$
9.	Charlotte Hoback	225	225 (C) (CC)	\$
10.	Jacey Baker	225	225 (C) (CC)	\$
11.	Dennis Hagerman	225	225 (C) (CC)	\$
12.	Stephen Hagerman	225	225 (C) (CC)	\$
13.	Jimmy Miner	225	225 (C) (CC)	\$
14.	Joseph Goodman	225	225 (C) (CC)	\$
15.		225 12	(C) (CC)	
16.		450	(C) (CC)	
17.		225 00	(C) (CC)	
18.		2700 2725 2623	total (C) cash (CC) deposit (C)	

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature:

Date: 1 / 31 / 17

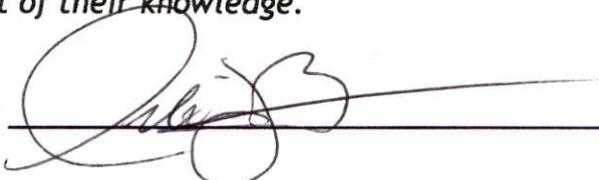
225
X-12
if 50
225
227680
21 75
-
21625

Daily Payment Collection for Smithers Community Healthcare, P.C.Collector: Peter BodaiDate: 2-1-17225/375

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Jimmy Shvinate	225	225 (C) (CC)	\$0
2.	George Neusene.	225	225 (C) (CC)	\$0
3.	Mariun Maynard.	225	225 (C) (CC)	\$0
4.	Leonard Kinney	225	225 (C) (CC)	\$0
5.	Otis Horn	225	225 (C) (CC)	\$0
6.	Danny Mullins	225	225 (C) (CC)	\$0
7.	Alisha Mullins	225	225 (C) (CC)	\$0
8.	Nathan Gillispie	225	225 (C) (CC)	\$0
9.	Charles Grimes	225	225 (C) (CC)	\$0
10.	Paul Castle.	225	225 (C) (CC)	\$0
11.	Ronald Clark	225	225 (C) (CC)	\$0
12.	Sheena Walker	300	300 (C) (CC)	\$0
13.	Ray Mills	225	225 (C) (CC)	\$0
14.	Brandy Nichols.	225	225 (C) (CC)	\$0
15.	Thomas Owens	225	225 (C) (CC)	\$0
16.	James Simpson.	225	225 (C) (CC)	\$0
17.	Ray Phipps	225	225 (C) (CC)	\$0
18.	Kimberly Propst.	225	225 (C) (CC)	\$0

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Signature:

Date: 2, 1, 17

Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Boda Date: _____

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Sal Turvisi	225	25 ^(C) (CC)	200
2.	Christie Turvisi	225	75 ^(C) (CC)	150
3.			(C) (CC)	
4.		225	^(C) (CC)	
5.	225	1575	^(C) (CC)	
6.	4+7	225	^(C) (CC)	
7.	4+5	225	^(C) (CC)	
8.	15	3825	^(C) (CC)	
9.	225	1002	^(C) (CC)	
10.	2825	2-1-17	^(C) (CC)	
11.	382		^(C) (CC)	
12.			^(C) (CC)	
13.			^(C) (CC)	
14.			^(C) (CC)	
15.			^(C) (CC)	
16.			^(C) (CC)	
17.			^(C) (CC)	
18.			^(C) (CC)	

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Signature: _____ Date: ____ / ____ / ____

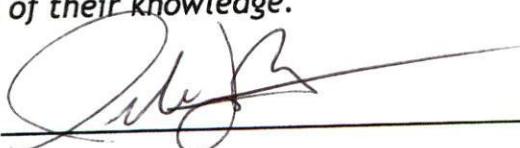
Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Boden Date: 2-2-17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Randy Nutter	225	225 (C) (CC)	0
2.	Gladay Nutter	225	225 (C) (CC)	0
3.	Kevin Spaulding	225	225 (C) (CC)	0
4.	William Stacey	225	225 (C) (CC)	0
5.	Frank Blair	225	225 (C) (CC)	0
6.	Reggie Evans-Dials	275	275 (C) (CC)	0
7.	Andrea Evans	225	225 (C) (CC)	0
8.	Drema Sexton	225	225 (C) (CC)	0
9.	Shannon Kovaleski	225	100 (C) (CC)	0
10.	Sabrina Sexton	225	225 (C) (CC)	0
11.	William Jenkins	225	225 (C) (CC)	0
12.	Madesia Vance	225	225 (C) (CC)	0
13.	Johnnie Tomblin	225	225 (C) (CC)	0
14.	Penny Cren	225	225 (C) (CC)	0
15.	Carolyn Sawyer	225	225 (C) (CC)	0
16.	William Fleshman	225	225 (C) (CC)	0
17.	Leonard Hamilton	225	225 (C) (CC)	0
18.	Edward Woodson	225	225 (C) (CC)	0

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Signature:

Date: 2/2/17

Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: PeterDate: 2-2-17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	James Price	225	225 (C) (CC)	\$0
2.	Eric Brock	300	275 (C) (CC) DEMAND	300
3.	Rebecca Compton	225	205 (C) (CC)	\$0
4.	Jeff Hash	300	300 (C) (CC)	\$0
5.			(C) (CC)	
6.		225 14	(C) (CC)	
7.		225 14	(C) (CC)	
8.		315 125	(C) (CC)	
9.		275 550	(C) (CC)	
10.		355 25 3475	(C) (CC)	
11.		3475	total cash deposit (C) (CC)	
12.			-640: Contract payments (C) (CC)	
13.			2835 total cash (C) (CC)	
14.			payment (C) (CC)	
15.			210.0. (C) (CC)	
16.			2-2-17 (C) (CC)	
17.			(C) (CC)	
18.			(C) (CC)	

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: _____ Date: ____ / ____ / ____

Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector:

Peter BodaDate: 2-6-17225 / 375

Patient Name	Amount Owed	Amount Paid	Balance
1. Carolyn Runyon	225	225 (CC)	\$
2. Larry Runyon	225	225 (CC)	\$
3. Fredericke Pollens	225	225 (CC)	\$
4. Donald Atkin	225	225 (CC)	\$
5. George Bates	225	225 (CC)	\$
6. Loren Anderson	225	225 (CC)	\$
7. Albert Anderson	225	225 (CC)	\$
8. Jeff Hash. Paid Thurs. 2-7. Advance.	225	75 (CC)	\$
9. Kenneth Swanson	475	280 (CC) 25 (CC)	225
10. Jo Holloway	355	225 (CC)	105
11. Ernie Boggs	225	225 (CC)	\$
12. Larry Miller	225	225 (CC)	\$
13. Landis Basden	225	225 (CC)	\$
14. Kayla Browning	225	225 (CC)	\$
15. Marty Gilbert	225	225 (CC)	\$
16. Brenda Hubbard	225	225 (CC)	\$
17. Kimberly Browning	225	225 (CC)	\$
18. Saprue York	225	225 (CC)	\$

Signature of Collector below reflects their acknowledgement that the above is true and accurate
to the best of their knowledge.

Signature:

13

Date: 2/7/17

Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Bader!

Date: 2.6.17.

Patient Name	Amount Owed	Amount Paid	Balance
1. Matthew Addison	225	225 - (CC)	\$0
2. Preston Sincorff	225	225 - (CC)	\$0
3. Andy Mullins	225	225 - (CC)	\$0
4. Karen Blankenship	225	225 - (CC)	\$0
5. Don Christian	225	225 - (CC)	\$0
6. Tonia Berry	225	225 - (CC)	\$0
7. Kelly Berry	225	225 - (CC)	\$0
8. Lorissa Stewart	225	225 - (CC)	\$0
9. pt (Sharon Ferris) w/ll be pay. postage & handling		- 7 (C) (CC)	
10.	225 21	225 21 (C) (CC)	
11. 225	450	225 450 4725 225 5000 (C) (CC)	
12. x 21			
13. 25			
14. 26			
15. 4125			
16. 4250	516	516 Postage & handling (C) (CC)	
17. x 925			
18. 4900	4918	5000 82 4918 (C) (CC)	

[Signature] Signature of Collector below reflects their acknowledgement that the above is true and accurate
to the best of their knowledge. 4918

Signature: _____

200. Date: 1/1/1
2-6-17

Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Pete Bodas Date: 2.7.17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Crisa Barnes.	225	225 (CC)	\$
2.	Nellie Stemley.	225	225 (CC)	\$
3.	Bogey Stanley.	225	225 (CC)	\$
4.	Daniel Ward	225	225 (CC)	\$
5.	Carmela Farruggia	225	225 (CC)	\$
6.	Everett Richmond	225	225 (CC)	\$
7.	Brandy Richmond	225	225 (CC)	\$
8.	Tompkin Mae.	225	225 (CC)	\$
9.	James Trail.	225	225 (CC)	\$
10.	Carolyn Sawyers.	225	225 (CC)	\$
11.	Marvin Hansford	225	(75) (CC)	150
12.	Rosetta Greer	225	225 (CC)	\$
13.	Gabe Russell	256	230 (CC)	26
14.	Larry Walkman	225	225 (CC)	\$
15.	Brenda Fisher	225	225 (CC)	\$
16.	David Ousley	225	225 (CC)	\$
17.	Douglas Morgan	225	225 (CC)	\$
18.	Erik More	225	225 (CC)	\$

Signature of Collector below reflects their acknowledgement that the above is true and accurate
to the best of their knowledge. 29

Signature: _____ Date: ____ / ____ / ____

Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Boden

Date: 2.7.17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Shirley D. Eldridge	225	225 (CC)	\$
2.	Hassell Daniels	225	225 (CC)	\$
3.	Dorps Daniels	225	125 (CC)	100
4.	Shawn Johnson	225	225 (CC)	\$
5.	Ricky Johnson	225	225 (CC)	\$
6.	Mary Brown	255	235 (CC)	20
7.	Tammy Cheek	225 + 40	265 (CC)	\$
8.	William Cheek	225	225 (CC)	\$
9.			255 (C) 265 (CC)	
10.	225	32 450 675 7200 1275	125 (C) 230 (CC) 75 (C) 325 (CC) 1275 (CC)	
11.	+ 34	295 230 235 84.25 8.15 1.95 0.10		
12.	1960	8.230 8.195 1.95 0.10		
13.	0.760	8.230 8.195 1.95 0.10		
14.	7.060	8.230 8.195 1.95 0.10		
15.	3.255	8.230 8.195 1.95 0.10		
16.	7.975	8.230 8.195 1.95 0.10		
17.	7.220	8.230 8.195 1.95 0.10		
18.	5.275	8.230 8.195 1.95 0.10		
			Dinner moose postage total cash 5475 (CC) - 20 (C) 5455 (C) - 7 - postage 5448 (C) total (CC) cash (C) deposit (CC)	

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Signature:

Date: 2.7.17

2120-
2.7.17

~~2425
+ 1010~~

~~1225
+ 675
+ 675
+ 1000
+ 1425
+ 300
+ 265
+ 250
+ 125
+ 1040~~

meat

mail postage +

~~325
+ 255
+ 575
+ 715
+ 645
+ 2370
+ 885
+ 125
+ 1000~~

~~805
+ 325
+ 675
+ 425
+ 1040
+ 1035
+ 1035
+ 20 meat
+ 415
+ 408~~

mail postage

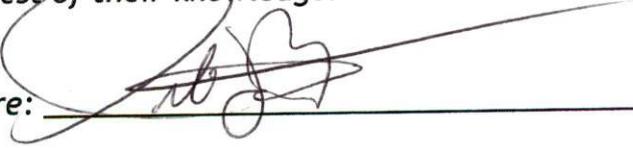
~~8.448
+ 640
+ 808~~
contract wages.

~~85
71
35.50
2485
35.50
2520.90
43 35.50
28
71
35
355
213
1685~~

Daily Payment Collection for Smithers Community Healthcare, P.C.Collector: Peter BodaiDate: 2.7.17.

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Judith White	225	225 (C) (CC)	0
2.	Kevin Webb	225	225 (C) (CC)	0
3.	Dinal Matney	225	225 (C) (CC)	0
4.	Robert Hemmend	225	225 (C) (CC)	0
5.	Jennifer Moore	425	325 (C) (CC)	100
6.	Elizabeth Scott	255	255 (C) (CC)	0
7.	Annie Brewer	225	225 (C) (CC)	0
8.	Jeremy Sheppard	225	225 (C) (CC)	0
9.	Olive Rose	225	225 (C) (CC)	0
10.	Janet Blankenship	225	225 (C) (CC)	0
11.	Blakey Hurley (over the phone)	300	300 (C) (CC)	0
12.	Kevin Lindsey	225	225 (C) (CC)	0
13.	Lorrie Gwinn	225	225 (C) (CC)	0
14.	Mary Blair-Johnson	225	225 (C) (CC)	0
15.	David Mills	225	225 (C) (CC)	0
16.	Danny Morris	225	225 (C) (CC)	0
17.	Carlos Spence	225	225 (C) (CC)	0
18.	Troy Carter	225	225 (C) (CC)	0

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: Date: 2, 8, 17

Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector:

Peter BodaiDate: 2.13.17.225/375

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Jack Stowers	225	225 (CC)	\$
2.	Nancy Stowers	225	225 (CC)	\$
3.	Jessie Spaulding	300	65 (CC)	235
4.	Alvin Collins	225	225 (CC)	\$
5.	Charles Sullivan	225	225 (CC)	\$
6.	Michael Young	225	225 (CC)	\$
7.	Clinton Kincaid	225	225 (CC)	\$
8.	Angela Phipps	225	225 (CC)	\$
9.	Donna Dotson	225	225 (CC)	\$
10.	Michele Sies	225	225 (CC)	\$
11.	Loretta Smith	225	225 (CC)	\$
12.	Cecil Runyon	225	225 (CC)	\$
13.	Chris Hargis	225	225 (CC)	\$
14.	Brent Maynard	225	225 (CC)	\$
15.	Joan Justice	225	225 (CC)	\$
16.	Billy Justice	225	225 (CC)	\$
17.	Betty Hornsby	420	225 (CC)	195
18.	Gerald Hornsby	395	195 (CC)	200

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: Peter BodaiDate: 2,13,17

Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter BodaiDate: 2.13.17.

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Connie McGuire	225	225 (C) (CC)	0
2.	Susan Fitzgerald	225	225 (C) (CC)	0
3.	Sam Spadaro	225	225 (C) (CC)	0
4.	Charles McCormick	225	225 (C) (CC)	0
5.		225	18 (C) (CC)	0
6.		18	18 (C) (CC)	0
7.		225	225 (C) (CC)	0
8.		18	18 (C) (CC)	0
9.		260	260 (C) (CC)	0
10.		165	165 (C) (CC)	0
11.		225	225 (C) (CC)	0
12.		460	460 (C) (CC)	0
13.		260	260 (C) (CC)	0
14.		130	130 (C) (CC)	0
15.		4310	-10 money cash (C) 4300 total (CC)	0
16.			4300 total (C) 2 Cash (CC)	0
17.			2.13.17 deposit (C) (CC)	0
18.			2.13.17 deposit (C) (CC)	0

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

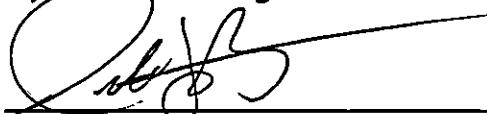
Signature: _____

Date: ____ / ____ / ____

Daily Payment Collection for Smithers Community Healthcare, P.C.Collector: Peter BodaDate: 2-14-17225 / 375

Patient Name	Amount Owed	Amount Paid	Balance
1. William Simphonic	225	225 (C) (CC)	\$
2. Tammy Dean	225	225 (C) (CC)	\$
3. Ralph Eldridge	225	225 (C) (CC)	\$
4. Woodrow Hatfield	225	225 (C) (CC)	\$
5. Teresa McGraw	225	225 (C) (CC)	\$
6. Thomas Stanley	225	225 (C) (CC)	\$
7. Tammy Lilly	225	225 (C) (CC)	\$
8. Jimmy Lilly	275	275 (C) (CC)	\$
9. Debra Moore	225	225 (C) (CC)	\$
10. William Moore	225	225 (C) (CC)	\$
11. Donna Preece	225	225 (C) (CC)	\$
12. Andrew Maynard	225	225 (C) (CC)	\$
13. Hazel Maynard	225	225 (C) (CC)	\$
14. Jerry Maynard	225	225 (C) (CC)	\$
15. Sandra Zachrich	225	225 (C) (CC)	\$
16. Sarah R. Moore	225	225 (C) (CC)	\$
17. Donald Blankenship	225	225 (C) (CC)	\$
18.	225 16	(C) (CC)	

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: 

~~1350~~
~~2200~~
~~3600~~
~~3275~~ total cash
~~3775~~
~~3775~~ property
~~cash? 20.00~~
~~2.14.17~~

Date: 2/14/17

225
x 16
1550
225
3000
+ 275
3875

Daily Payment Collection for Smithers Community Healthcare, P.C.

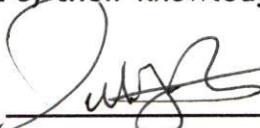
Collector: Peter Boden

Date: 2-15-17.

225 / 375

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Thomas Shrewsbury	225	175 (CC) 160 (CC)	0
2.	Penny Shrewsbury	225	275 (CC)	0
3.	Joseph Bevin	225	225 (CC)	0
4.	Ronald Fox	600	-75 REIMS (CC)	600
5.	Alan Lucas	225	225 (CC)	0
6.	Gene Smith	225	225 (CC)	0
7.	Joey Surface	225	225 (CC)	0
8.	Calvin Spencer	225	225 (CC)	0
9.	Darell Roberts	225	225 (CC)	0
10.	Fred Cornell	225	225 (CC)	0
11.	William Parker	225	225 (CC)	0
12.	Phanae Lingen	225	225 (CC)	0
13.	Charles Patrick	225	225 (CC)	0
14.	Cheryl Clay	225	225 (CC)	0
15.	Tammie Adams	225	225 (CC)	0
16.	Virginia Smith	225	225 (CC)	0
17.	Tom M. Tari	225	225 (CC)	0
18.	Jane Stacy	225 14 900	225 (CC)	0

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: 

315
275
115
3540
-75
2465

3465
-50 -Lunch
3415 - Date: 2/15/17

6 - Office
(3409) - total cash deposit 2/15/17

~~225
x 14~~

~~900~~

~~+ 225~~

~~3150~~

~~+ 390~~

~~3540~~

~~- 75~~

~~3465~~

~~- 40~~

~~3425~~

~~- 6~~

~~3419~~

Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter BodaiDate: 2.16.17.
225/375

Patient Name	Amount Owed	Amount Paid	Balance
1. Tony Spaulding	225	225 (C) (CC)	\$
2. Angel Brown	225	1225 (C) (CC)	\$
3. Teressa Elkins	225	1225 (C) (CC)	\$
4. Clifford Gilkison	225	225 (C) (CC)	\$
5. Carlos Tulliver	225	1225 (C) (CC)	\$
6. Patti Dickens	225	1225 (C) (CC)	\$
7. Lennie Hartsbom	225	1225 (C) (CC)	\$
8. AnnaLee Fletcher	225	1225 (C) (CC)	\$
9. Elva Cooper	225	1225 (C) (CC)	\$
10. Ronald Fox <small>Paid after phone remaining balance.</small>	300	300 (C) (CC)	\$
11. Daniel Duncan	225	1225 (C) (CC)	\$
12. Raymond Rhodes	225	1225 (C) (CC)	\$
13. Libby Ware	225	1225 (C) (CC)	\$
14. Zelta Belcher	225	1225 (C) (CC)	\$
15. Daniel Toler	225	(125) (C) (CC) 100	
16.		(C) (CC)	
17.	225 13	(C) (CC)	
18.	225 675 22525	(C) (CC)	

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: Peter Bodai

Date: 2/16/17
240 total cash deposit
3050 - 1000
1600
-100 petty cash
2/17/0 - 2/16/17

$$\begin{array}{r} 225 \\ + 13 \\ \hline 175 \\ 6 \\ \hline 225 \\ 2925 \\ + 125 \\ \hline 23050 \\ 640 \\ \hline 21 \end{array}$$

(Contract
wages.)

Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Bozec

Date: 2.20.17

225/375

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Elizabeth Bowman	225	225	(C) (CC) Ø
2.	Becky McNeely	225	225	(C) (CC) Ø
3.	Kenneth Trotter	225	-225	(C) (CC) Ø
4.	Matthew Trotter	225	225	(C) (CC) Ø
5.	Thomas Roff	225	225	(C) (CC) Ø
6.	James Thomas	225	225	(C) (CC) Ø
7.	Beverly Pennington	225	225	(C) (CC) Ø
8.	Kevin Alley	225	-225	(C) (CC) Ø
9.	Teresa Arville	225	225	(C) (CC) Ø
10.	Danny Stevenson	225	225	(C) (CC) Ø
11.	Heath Hartshorn	225	225	(C) (CC) Ø
12.	225			(C) (CC)
13.	8	225		(C) (CC)
14.	1400			(C) (CC)
15.	1205	2025	total cash deposit	(C) (CC)
16.	125		-25 for petty cash change	(C) (CC)
17.	2	2	10.2	(C) (CC)
18.			2-20-17	(C) (CC)

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature:

Date: 2, 20, 17

Daily Payment Collection for Smithers Community Healthcare, P.C.Collector: Peter BodaiDate: 2.21.17
225 / 375

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Lisa Miller	225	225 (C) (CC)	\$0
2.	Don Miller	225	225 (C) (CC)	\$0
3.	John Collins	225	225 (C) (CC)	\$0
4.	Patricia Johnson	225	225 (C) (CC)	\$0
5.	Bobby Neal	225	225 (C) (CC)	\$0
6.	Jerry Hensard	225	225 (C) (CC)	\$0
7.	Nanay Taylor	293	225 (C) (CC)	68
8.	Sherry Looney	225	225 (C) (CC)	\$0
9.	Lurlie Caleman	225	225 (C) (CC)	\$0
10.	Tabitha Tiller	225	225 (C) (CC)	\$0
11.	David Lumpkin	225	225 (C) (CC)	\$0
12.	Tammy Lumpkin	225	225 (C) (CC)	\$0
13.				
14.		225 11	225 (C) (CC)	
15.		225 225	225 (C) (CC)	
16.		225 2475	total (C) cash (CC)	
17.		-15 to petty cash -	deposit (C) (CC)	
18.			cash - (C) (CC)	

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: Date: 2/21/17

Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Boda,

Date: 2-22-17
225 / 375

Patient Name	Amount Owed	Amount Paid	Balance
1. Freddie Shewsbury	225	225 (C) (CC)	\$0
2. Bruce Simpson	275	275 (C) (CC)	\$0
3. Carlos Brown	225	225 (C) (CC)	\$0
4. Jimmy Columbian	225	225 (C) (CC)	\$0
5. Charles Jude	225	225 (C) (CC)	\$0
6. Carl Turner	225	225 (C) (CC)	\$0
7. Kevin Roberts	225	225 (C) (CC)	\$0
8. John Massey	225	228 (C) (CC)	\$0
9. Robert Richmond	225	225 (C) (CC)	\$0
10. Jacqueline Justus	225	225 (C) (CC)	\$0
11. Joseph Belcher	225	225 (C) (CC)	\$0
12.	2525 USPS postage	10 (C) (CC)	
13. 225	225 F3	2250 (C) 275 (CC)	
14. + 10	245 12 Lunch	275 (C) 2525 (CC)	
15. 0 0 0	243 82	9225 (C) 1330 (CC)	
16. 225 0	243 0	95.55 (C) 2420 (CC)	
17. 225 5		- 108.10 (C) (CC)	
18. 2525		2420 = petty cash (C) total cash deposit	

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature:

Date: 2, 22, 17

Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter BodaiDate: 2/23/17
225/375

Patient Name	Amount Owed	Amount Paid	Balance
1. William Atkins	225	225 (CC)	0
2. Kandi Brumfield	225	225 (CC)	0
3. Robert Reed	225	225 (CC)	0
4. Torrey Patton	225	225 (CC)	0
5. Antwan Davidson	225	225 (CC)	0
6. Edric Ball owe RIMS	300	-75 (CC)	300
7. Danny Mills owe RIMS.	300	-75 (CC)	300
8. Donald Kimble	225	225 (CC)	0
9. James Runion	225	225 (CC)	0
10. Stacey Turner	225	225 (CC)	0
11. Kimberly Collings	225	225 (CC)	0
12. Denver Harper	225	225 (CC)	0
13. Linda Ducret	225	225 (CC)	0
14. Christopher Turrisi Stacey Turner	Paid remaining balance of phone. 350	350 (CC)	0
15.		2250 (CC)	
16. 225 + 10 = \$230 contractor wage.	-150 (C)		
17. 00 6 - 640 = 1460	2100 (C)		
18. 225 0 - 100 = 1250	-640 (C)	total cash deposit	
	= 1450		

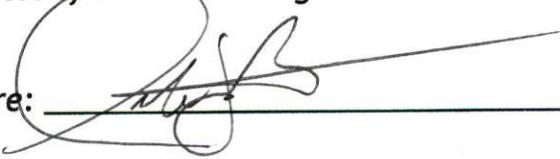
Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: Date: 2/23/17

Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter BodaiDate: 2.27.17.
225 / 375

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Ricky Jessie	2,470	50. ⁰⁰ (C) 50. ⁰⁰ (CC)	2,420
2.	Rebecca Jessie	2745	50. ⁰⁰ (C) 50. ⁰⁰ (CC)	2695
3.	Deanne Jessie over \$75 REMS.	2,025	75.⁰⁰ (C) 75.⁰⁰ (CC)	2,325
4.	Thelma Stacy	225	225 (C) 225 (CC)	0
5.	Larry Carter	225	225 (C) 225 (CC)	0
6.	Father Raskerry	525	25 (C) 25 (CC)	500
7.	Steven Ferguson	225	225 (C) 225 (CC)	0
8.	Diana Triplett	225	225 (C) 225 (CC)	0
9.	Robert Hatfield	225	225 (C) 225 (CC)	0
10.	Kerry Hatfield	225	225 (C) 225 (CC)	0
11.	Brian Daniels	225	225 (C) 225 (CC)	0
12.	Monte Mulline	225	225 (C) 225 (CC)	0
13.	James Haywood. Sr.	225	225 (C) 225 (CC)	0
14.	225	225 (C) 225 (CC)		
15.	8	225 (C) 225 (CC)	225 (C) 225 (CC)	
16.	1825	1825 (C) 1825 (CC)	1800 (C) 100 (C) 125 (C)	
17.	125	125 (C) 125 (CC)	total 1800 (C) cash 100 (C) deposit 125 (C)	
18.	1	1 (C) 1 (CC)	(225) - \$15 to petty cash	

Signature of Collector below reflects their acknowledgement that the above is true and accurate
to the best of their knowledge.Signature: Date: 2, 27, 17.2-27-09 2-27-17

Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Boddy

Date: 2-28-17.
285 / 375

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Bert Rose	225	225 (CC)	\$0
2.	Thomas Wiley	225	225 (CC)	\$0
3.	John Bradford	225	225 (CC)	\$0
4.	Cody Cline	225	225 (CC)	\$0
5.	Joan Walks	225	225 (CC)	\$0
6.	Edward Corvin	225	225 (CC)	\$0
7.	Charlotte Holback	225	225 (CC)	\$0
8.	Sharee Ballard	225	225 (CC)	\$0
9.	Lacy Baker	225	225 (CC)	\$0
10.	Stephen Hageman	225	225 (CC)	\$0
11.	Dennis Agerman	225	225 (CC)	\$0
12.	Jimmy Minas	225	225 (CC)	\$0
13.	Sheena Walker	225	225 (CC)	\$0
14.	Joshua Marion	225	225 (CC)	\$0
15.		225 (CC)		
16.		12 450 225 2700 2725	(CC)	
17.		2725 2733 - office 2733 - mat	(CC)	
18.		2692 - #12 to Petty		

Signature of Collector below reflects their acknowledgement that the above is true and accurate
to the best of their knowledge.

Signature:

2690 - total cash deposit
9,000 - 2-28-17
Date: 2-28-17

225
X 12
450
225
210
225
X 105
26425 office mat
supplies

225
X 12
450
225
210
225
X 25
26425 office mat
supplies
26425

Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Boden

Date: 3.1.17
225 / 375

Patient Name	Amount Owed	Amount Paid	Balance
1. Jimmy Shumate.	1225	1225 (CC)	\$0
2. George Newsome.	1225	1225 (CC)	\$0
3. Marion Maynard.	1225	1225 (CC)	\$0
4. Billy Conley.	1225	1225 (CC)	\$0
5. Kenny Leonard	1225	1225 (CC)	\$0
6. Danny Mullins	225	225 (CC)	\$0
7. Alisha Mullins	225	225 (CC)	\$0
8. Nathan Gillispie	225	225 (CC)	\$0
9. Ottis Horn	225	225 (CC)	\$0
10. Charles Grimes	225	225 (CC)	\$0
11. Paul Castle.	225	225 (CC)	\$0
12. Ronald Clark.	225	225 (CC)	\$0
13. Linda Craddock	375	375 (CC)	\$0
14. Ray Mills	225	225 (CC)	\$0
15. Kimberly Propst	225	225 (CC)	\$0
16. Sal Turisi	225	225 (CC)	\$0
17. Christie Turisi	225	225 (CC)	\$0
18. Thomas Owens	225	225 (CC)	\$0

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature:



Date: 3/1/17.

Daily Payment Collection for Smithers Community Healthcare, P.C.Collector: Peter BudeDate: 3.1.17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	James Simpson	225	225 (C) (CC)	0
2.	Ray Phipps	225	225 (C) (CC)	0
3.			(C) (CC)	
4.	225	225	(C) (CC)	
5.	*17	17	(C) (CC)	
6.	1575	1575	(C) (CC)	
7.	15	925	(C) (CC)	
8.	225	3925	(C) (CC)	
9.	2825	3275	(C) (CC)	
10.	2375	4200	total cash deposit (C) (CC)	
11.	20		(C) (CC)	
12.	412		(C) (CC)	
13.		1010	(C) (CC)	
14.		3-1-17	(C) (CC)	
15.	,		(C) (CC)	
16.			(C) (CC)	
17.			(C) (CC)	
18.			(C) (CC)	

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: _____ Date: ____ / ____ / ____

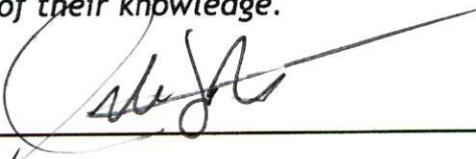
Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Bidai

Date: 3.2.17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	David Smith	375	375 (C) (CC)	0
2.	Gladys Nutter	225	225 (C) (CC)	0
3.	Randy Nutter	225	225 (C) (CC)	0
4.	Morgan Gibson	225	225 (C) (CC)	0
5.	Kathy Gibson	300	300 (C) (CC)	0
6.	Shannon Kovaleski	225	225 (C) (CC)	0
7.	Kevin Spaulding	225	225 (C) (CC)	0
8.	William Jenkins	225	225 (C) (CC)	0
9.	Rebecca Compton	225	225 (C) (CC)	0
10.	William Stacy	225	225 (C) (CC)	0
11.	Frank Blair	225	225 (C) (CC)	0
12.	Andrea Evans	225	-75 (C) (CC)	(225)
13.	Reggie Evans-Dial	225	-75 (C) (CC)	(225)
14.	Drema Sexton	225	225 (C) (CC)	0
15.	Sabrina Sexton	225	225 (C) (CC)	0
16.	Penny Coen	225	225 (C) (CC)	0
17.	Edward Woods	225	225 (C) (CC)	0
18.	Madesie Vance	225	225 (C) (CC)	0

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: 

Date: 3, 2, 17

Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter BodaiDate: 3.2.17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Johnnie tomson	225	-225 (C) (CC)	0
2.	Nicole Selby, ave rims	300	-75 (C) (CC)	(75)
3.	Leonard Hamilton.	225	-225 (C) (CC)	0
4.				(C) (CC)
5.	225	315 x 300 ----- 15	+95 ----- 225	(C) (CC)
6.	x 15	0	225	(C) (CC)
7.	225		225	(C) (CC)
8.	225		225	(C) (CC)
9.	2475		2475	(C) (CC)
10.	2675		675 complaint for 15	(C) (CC)
11.	x 1150		3150 -225 ----- 2925	(C) (CC)
12.	225		225 ----- 225	(C) (CC)
13.	x 2925		2925 ----- 2925	(C) total cash (CC)
14.	21		21 ----- 21	(C) (CC) deposit
15.				(C) (CC)
16.			-820 to pretty cash	(C) (CC)
17.			2260	(C) (CC)
18.			2020	(C) (CC)
			3.2.17	

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: _____ Date: ____ / ____ / ____